



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)

TRRN 4002102011052

Establishment Code & Name RJRAJ0015182000 SHRI GANESH CONSTRUCTIONS
Address : 9/365, UIT COLONY, BHIWADI, ALWAR, ALWAR, RAJASTHAN

Dues for the wage month of January 2021

Total Subscribers : EPF 104 EPS 100 EDLI 104
Total Wages : 6,87,292 6,64,709 6,87,292

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	3,436	0	0	0	3,436
2	Employer's Share Of	27,098	0	55,378	3,450	0	85,926
3	Employee's Share Of	82,470	0	0	0	0	82,470
Grand Total : One Lakh Seventy-One Thousand Eight Hundred Thirty-Two Rupees Only							1,71,832

(This is a system generated challan on 12-FEB-2021 13:32, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRV.

	PMRPY	ABRV
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,71,832	
F) Total amount of uploaded ECR (D + E) (1,71,832	



For Shri Ganesh Constructions

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EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SHRI GANESH CONSTRUCTIONS		
Establishment Id	RJRAJ0015182000	LIN	1256344618
Wage Month	JAN-2021	Return Month	FEB-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-FEB-2021	Uploaded Date Time	12-FEB-2021 12:07
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	54313315
Total Members	104	Aadhaar Not Seeded Member	9
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	82,470	Total EPS Contribution Remitted	55,378
Total EPF-EPS Contribution Remitted	27,098	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is not eligible for PMRPY upfront benefit. Recovery amount [Rs. 18648] under PMRPY against ineligible employees is pending.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [104] is less than required employee count of 145 from base month.		

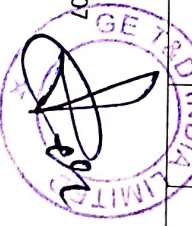
For Shri Ganesh Constructions

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Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / ABRV Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
1	101568365432	Abdul Kadir	ABDUL KADIR	11,920	11,920	11,920	11,920	1,430	993	437	11	0	-	-	-	N.A.		
2	101576533878	Aphaniya Bai Yadav	AGHANIVA BAI YADAV	5,053	5,053	5,053	5,053	606	421	185	16	0	-	-	-	N.A.		
3	10063468831	AJAY KUMAR	AJAY	7,686	7,686	7,686	7,686	922	640	282	13	0	-	-	-	N.A.		
4	101414642579	AKHATAR KHAN	AKHATAR KHAN	7,748	7,748	7,748	7,748	930	645	284	18	0	-	-	-	N.A.		
5	101589100755	Alim	ALIM	11,920	11,920	11,920	11,920	1,430	993	437	11	0	-	-	-	N.A.		
6	101155563132	Amarjeet Patel	AMARJIT	11,420	11,420	11,420	11,420	1,370	951	419	11	0	-	-	-	N.A.		
7	101618522764	Amin Shah	AMIN SHAH	4,500	4,500	0	4,500	540	0	540	11	0	-	-	-	N.A.		
8	101646879728	Anil Chaudhari	ANIL CHAUDHARI	4,500	4,500	4,500	4,500	540	375	165	11	0	-	-	-	N.A.		
9	101347767980	Anil Yadav	ANIL YADAV	6,500	6,500	6,500	6,500	780	541	239	5	0	-	-	-	N.A.		
10	101435832729	Antram	ANTRAM	5,053	5,053	5,053	5,053	606	421	185	16	0	-	-	-	N.A.		
11	101201731526	Arun kumar	ARUN KUMAR	8,758	8,758	8,758	8,758	1,051	730	321	5	0	-	-	-	N.A.		
12	101618521849	Ashish Singh	ASHISH SINGH	7,150	7,150	7,150	7,150	858	596	262	5	0	-	-	-	N.A.		
13	100421353138	Ashish Tyagi	ASHISH TYAGI	40,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.		
14	10121197745	Avdhesn Kumar	AVDHESH KUMAR	4,500	4,500	4,500	4,500	540	375	165	11	0	-	-	-	N.A.		
15	10158937654	Babulal	BABULAL	5,625	5,625	5,625	5,625	675	469	206	6	0	-	-	-	N.A.		
16	101103606163	Basanti	BASANTI	4,270	4,270	4,270	4,270	512	356	157	21	0	-	-	-	N.A.		
17	101589100729	Bharat Bhushan	BHARAT BHUSHAN	3,300	3,300	3,300	3,300	396	275	121	19	0	-	-	-	N.A.		
18	10136664320	Chand Bhan	CHAND BAHNN	6,405	6,405	6,405	6,405	769	534	235	16	0	-	-	-	N.A.		
19	101389227756	CHANDAN PATEL	CHANDAN PATEL	8,758	8,758	8,758	8,758	1,051	730	321	5	0	-	-	-	N.A.		
20	101201731519	CHATUR SINGH	CHATUR SINGH	6,120	6,120	6,120	6,120	734	510	225	13	0	-	-	-	N.A.		
21	101618522819	Chetannam	CHETANRAM	4,500	4,500	4,500	4,500	540	375	165	11	0	-	-	-	N.A.		

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For Shri Ganesh Constructions

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Sl. No.	UAN	Name as per		Wages					Contribution Remitted				Refunds	PMRPY / ABRV Benefit				Posting Location of the member
		ECR	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share		ER PF Share	EE Share			
22	101082325593	Chirag Kumar	CHIRAG KUMAR	7,686	7,686	7,686	7,686	922	640	282	13	0	-	-	-	N.A.		
23	101583993451	Dauli	DAULIRAM	6,556	6,556	6,556	6,556	787	546	241	20	0	-	-	-	N.A.		
24	101583993433	Devi Lal	DEVILAL	6,556	6,556	6,556	6,556	787	546	241	20	0	-	-	-	N.A.		
25	101583993422	Dorilal	DORILAL	6,556	6,556	6,556	6,556	787	546	241	20	0	-	-	-	N.A.		
26	101200771334	DURGA BAI	DURGA BAI	4,950	4,950	4,950	4,950	594	412	182	13	0	-	-	-	N.A.		
27	101629578001	Fairu	FAIRU	4,500	4,500	0	4,500	540	0	540	11	0	-	-	-	N.A.		
28	101313960311	GEETA KOL	GEETA KOL	8,344	8,344	8,344	8,344	1,001	695	306	17	0	-	-	-	N.A.		
29	100784286456	Harmannaram Meghwal	HARMANARAM M MEGHWAL	4,500	4,500	4,500	4,500	540	375	165	11	0	-	-	-	N.A.		
30	101439108583	Harsh Kumar Dube	HARSH KUMAR DUBE	5,000	5,000	5,000	5,000	600	417	184	11	0	-	-	-	N.A.		
31	101646879238	Hemadri Bai Sahu	HEMADRI BAI SAHU	5,053	5,053	5,053	5,053	606	421	185	16	0	-	-	-	N.A.		
32	101595937665	Inderjeet Suthar	INDER JEET SUTTHAR	6,240	6,240	6,240	6,240	749	520	229	5	0	-	-	-	N.A.		
33	100169778983	Jafar Iqbal	JAFER IQBAL	11,920	11,920	11,920	11,920	1,430	993	437	11	0	-	-	-	N.A.		
34	101366964365	Jagveer	JAGVEER SINGH	6,556	6,556	6,556	6,556	787	546	241	20	0	-	-	-	N.A.		
35	100634546676	Kalu Ram	KALU RAM	4,500	4,500	4,500	4,500	540	375	165	11	0	-	-	-	N.A.		
36	101082325529	KHAMANI	KHAMANI	2,855	2,855	2,855	2,855	343	238	105	26	0	-	-	-	N.A.		
37	10056335851	Krishna Bai Yadav	KRISHNA YADAV	5,053	5,053	5,053	5,053	606	421	185	16	0	-	-	-	N.A.		
38	101402057285	KUSH KUMAR YADAV	KUSH KUMAR YADAV	4,950	4,950	4,950	4,950	594	412	182	13	0	-	-	-	N.A.		
39	101313703681	KUSUM	KUSUM	8,344	8,344	8,344	8,344	1,001	695	306	17	0	-	-	-	N.A.		
40	101128133337	LOCHAN SINGH	LOCHAN SINGH	2,855	2,855	2,855	2,855	343	238	105	26	0	-	-	-	N.A.		
41	101378347018	LOV KUMAR	LOV KUMAR	4,950	4,950	4,950	4,950	594	412	182	13	0	-	-	-	N.A.		
42	101514724158	Mahendra Ram	MAHENDRA RAM	4,500	4,500	4,500	4,500	540	375	165	11	0	-	-	-	N.A.		
43	101451994421	Mahipal	MAHIPAL	5,850	5,850	5,850	5,850	702	487	215	13	0	-	-	-	N.A.		

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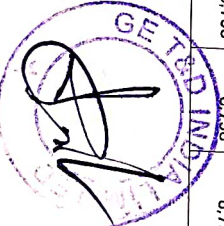
For Shri Ganesh Constructions

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Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPV / ABRY Benefit				Posting Location of the member
		ECCR	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
44	101206646489	Manoj Chaudhari	MANOJ CHAUDHARI	4,500	4,500	4,500	4,500	540	375	165	11	0	-	-	-	N.A.		
45	101595937919	Manphool	MANPHOOL	5,760	5,760	5,760	5,760	691	480	211	7	0	-	-	-	N.A.		
46	10092627891	Mathura Yadav	MATHURA YADAV	4,950	4,950	4,950	4,950	594	412	182	13	0	-	-	-	N.A.		
47	101472941492	Mayavati	MAYAVATI	2,855	2,855	0	2,855	343	0	343	26	0	-	-	-	N.A.		
48	100794362282	Harun	MD HARUN	6,556	6,556	6,556	6,556	787	546	241	20	0	-	-	-	N.A.		
49	101595937677	Mohan Lal Yadav	MOHAN LAL YADAV	5,053	5,053	5,053	5,053	606	421	185	16	0	-	-	-	N.A.		
50	100638231051	Mohd Mahab	MOHD MAHAB	8,940	8,940	8,940	8,940	1,073	745	328	16	0	-	-	-	N.A.		
51	101082881460	Naman Shama	NAMAN SHARMA	5,850	5,850	5,850	5,850	702	487	215	5	0	-	-	-	N.A.		
52	101646879201	Naresh	NARESH	5,053	5,053	5,053	5,053	606	421	185	16	0	-	-	-	N.A.		
53	101167941653	Naresh Pal	NARESH PAL	6,405	6,405	6,405	6,405	769	534	235	16	0	-	-	-	N.A.		
54	100260921789	Om Prakash Pareek	OM PRAKASH PAREEK	31,350	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.		
55	101646879217	Pappu Singh	PAPPU SINGH	10,728	10,728	10,728	10,728	1,287	894	394	13	0	-	-	-	N.A.		
56	101472941503	Pardeep	PARDEEP	6,050	6,050	6,050	6,050	726	504	222	9	0	-	-	-	N.A.		
57	101589100740	Pardeep Jha	PARDEEP JHA	9,000	9,000	9,000	9,000	1,080	750	330	13	0	-	-	-	N.A.		
58	101200771306	Pawan Yadav	PAWAN YADAV	7,470	7,470	7,470	7,470	896	622	274	13	0	-	-	-	N.A.		
59	101646879700	Pradip Chaudhari	PRAADIP CHAUDHARI	4,500	4,500	4,500	4,500	540	375	165	11	0	-	-	-	N.A.		
60	1015833993446	Prakash	PRAKASH KUMAR	6,556	6,556	6,556	6,556	787	546	241	20	0	-	-	-	N.A.		
61	101618522717	Pibhuran	PRBHURAM	4,500	4,500	4,500	4,500	540	375	165	11	0	-	-	-	N.A.		
62	101576533884	PREM BAI YADAV	PREM BAI YADAV	5,053	5,053	5,053	5,053	606	421	185	16	0	-	-	-	N.A.		
63	101448077650	Prem Lal	PREM LAL	6,050	6,050	6,050	6,050	726	504	222	9	0	-	-	-	N.A.		
64	101200771310	Puri Ram Yadav	PUNIRAM YADAV	5,525	5,525	5,525	5,525	663	460	203	14	0	-	-	-	N.A.		
65	101246524712	Radhay Shyam	RADHESHYAM AM	8,758	8,758	8,758	8,758	1,051	730	321	5	0	-	-	-	N.A.		

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Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds	PMIRPV / ABRY Benefit			Posting Location of the member
		ECR	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
66	101646879697	Rahul Chaudhari	RAHUL CHAUDHARI	4,500	4,500	4,500	4,500	540	375	165	11	0	-	-	-	N.A.		
67	101448077666	Rajesh	RAJESH	6,050	6,050	6,050	6,050	726	504	222	9	0	-	-	-	N.A.		
68	100868984856	Raju Kumar Yadav	RAJU KUMAR YADAV	5,053	5,053	5,053	5,053	606	421	185	16	0	-	-	-	N.A.		
69	101424167084	Rakesh	RAKESH	5,053	5,053	5,053	5,053	606	421	185	16	0	-	-	-	N.A.		
70	100301577251	Ram Lal	RAM LAL	3,300	3,300	3,300	3,300	396	275	121	19	0	-	-	-	N.A.		
71	10063464782	Ramsyrop	RAM SROOP	7,686	7,686	7,686	7,686	922	640	282	13	0	-	-	-	N.A.		
72	101618521865	Ramesh Chandel	RAMESH CHANDEL	4,500	4,500	4,500	4,500	540	375	165	11	0	-	-	-	N.A.		
73	101629577994	Ram Kumar	RAMKUMAR	4,500	4,500	4,500	4,500	540	375	165	11	0	-	-	-	N.A.		
74	101559876530	Rani Bai KUSHWAHA	RANI BAI KUSHWAHA	8,344	8,344	8,344	8,344	1,001	695	306	17	0	-	-	-	N.A.		
75	101559876569	Rekha Yadav	REKHA YADAV	5,053	5,053	5,053	5,053	606	421	185	16	0	-	-	-	N.A.		
76	100562906574	Rishi Kumar	RISHI KUMAR	8,758	8,758	8,758	8,758	1,051	730	321	5	0	-	-	-	N.A.		
77	10033143828	Sandeep Tyagi	SANDEEP TYAGI	31,350	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.		
78	101168340603	Sanjiv Huddait	SANJU HUDDAIT	9,100	9,100	9,100	9,100	1,092	758	334	5	0	-	-	-	N.A.		
79	101646879737	Santosh Chaudhari	SANTOSH CHAUDHARI	4,500	4,500	4,500	4,500	540	375	165	11	0	-	-	-	N.A.		
80	101238812495	Santosh Chaudhari	SANTOSH CHAUDHARI	4,500	4,500	4,500	4,500	540	375	165	11	0	-	-	-	N.A.		
81	101414643212	SARMAN KUSHWAHA	SARMAN KUSHWAHA	8,344	8,344	8,344	8,344	1,001	695	306	17	0	-	-	-	N.A.		
82	101402134724	Seema Sahu	SEEMA SAHU	2,200	2,200	2,200	2,200	264	183	81	23	0	-	-	-	N.A.		
83	101291845117	SHAHEEN	SHAHEEN	7,748	7,748	7,748	7,748	930	645	284	18	0	-	-	-	N.A.		
84	101082325517	Shiv Singh	SHER SINGH	2,855	2,855	2,855	2,855	343	238	105	26	0	-	-	-	N.A.		
85	101618522786	Shiv Prakash	SHIV PRAKASH	4,500	4,500	4,500	4,500	540	375	165	11	0	-	-	-	N.A.		
86	101646879716	Shravan Chaudhari	SHRAVAN CHAUDHARY	4,500	4,500	4,500	4,500	540	375	165	11	0	-	-	-	N.A.		
87	101258129462	Sidhanshu Patel	SIDHANSHU PATEL	10,920	10,920	10,920	10,920	1,310	910	401	5	0	-	-	-	N.A.		

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Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds	PMRPV / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
88	100019299518	Sita Ram	SITA RAM	16,777	13,422	13,422	13,422	1,611	1,118	493	0	0	-	-	-	N.A.		
89	10063469833	SONVATI	SONVATI	6,405	6,405	6,405	6,405	769	534	235	16	0	-	-	-	N.A.		
90	101522210711	Sudan Lal	SUDANLAL BALRAM VISHVAKARM A	5,053	5,053	5,053	5,053	606	421	185	16	0	-	-	-	N.A.		
91	101618522698	Sundar Lal	SUNDAR LAL	4,500	4,500	4,500	4,500	540	375	165	11	0	-	-	-	N.A.		
92	101618522680	Sunil	SUNIL	4,500	4,500	4,500	4,500	540	375	165	11	0	-	-	-	N.A.		
93	101155583184	Suraj Kumar Yadav	SURAJ KUMAR YADAV	5,053	5,053	5,053	5,053	606	421	185	16	0	-	-	-	N.A.		
94	101171507056	Suraj Singh	SURAJ SINGH	11,420	11,420	11,420	11,420	1,370	951	419	11	0	-	-	-	N.A.		
95	101606748538	Suresh Mehra	SURESH MEHRA	6,405	6,405	6,405	6,405	769	534	235	16	0	-	-	-	N.A.		
96	101234479891	SURRYA KANT	SURRYA KANT	8,758	8,758	8,758	8,758	1,051	730	321	5	0	-	-	-	N.A.		
97	101646879199	Than Singh	THAN SINGH	10,728	10,728	0	10,728	1,287	0	1,287	13	0	-	-	-	N.A.		
98	10063478422	Tiratrav Sahu	TIRATH RAM	5,053	5,053	5,053	5,053	606	421	185	16	0	-	-	-	N.A.		
99	101200771323	TRIVENI BAI	TRIVENI BAI	4,950	4,950	4,950	4,950	594	412	182	13	0	-	-	-	N.A.		
100	10111609411	Uday Pratap	UDAY PRATAP	9,536	9,536	9,536	9,536	1,144	794	350	15	0	-	-	-	N.A.		
101	101160607562	Upendra Chaudhari	UPENDRA CHAUDHARI	4,500	4,500	4,500	4,500	540	375	165	11	0	-	-	-	N.A.		
102	10063469834	VIJAY SINGH	VIJAY	6,405	6,405	6,405	6,405	769	534	235	16	0	-	-	-	N.A.		
103	101646879229	Vijendra Singh	VIJENDRA SINGH	10,728	10,728	10,728	10,728	1,287	894	394	13	0	-	-	-	N.A.		
104	101310356890	VIVEK MORYA	VIVEK KUMAR	8,840	8,840	8,840	8,840	1,061	736	324	5	0	-	-	-	N.A.		



For Shri Ganesh Constructions

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Note: AADHAAR not seeded UANs are prefixed with Asterisk
PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded

For Shri Ganesh Constructions


Prop./Auth. Signatory




कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	4002102011052
Challan Status :	Payment Confirmed
Challan Generated On :	12-FEB-2021 13:32:36
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	104
Wage Month :	JAN-21
Total Amount (Rs) :	1,71,832
Account-1 Amount (Rs) :	1,09,568
Account-2 Amount (Rs) :	3,436
Account-10 Amount (Rs) :	55,378
Account-21 Amount (Rs) :	3,450
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150221007623
Presentation Date :	15-FEB-2021 00:00:00
Realization Date :	15-FEB-2021 00:00:00
Date of Credit :	15-FEB-2021 00:00:00
Total PMRPY Benefit :	0

For Shri Ganesh Constructions


Prop./Auth. Signatory

